

Document Page 1 of 3  
**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MICHAEL P. OSTROWSKI

Case No.:16-23827

Debtor(s)

Ronda J. Winnecour

Document No.:

Movant

vs.

No Respondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/11/2016 and confirmed on 11/30/2016 . The case was subsequently  
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		34,786.14
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>0.00</b>	<b>34,786.14</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,000.00	
Trustee Fee	1,581.47	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>0.00</b>	<b>5,581.47</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	US BANK TRUST NA - TRUSTEE OF TIKI SE Acct: 2946	0.00	28,414.66	0.00	28,414.66
	US BANK TRUST NA - TRUSTEE OF TIKI SE Acct: 2946	26,193.90	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 0000	179.85	133.23	81.00	214.23
	ETNA BOROUGH-REAL ESTATE TAX Acct: 0000	515.46	382.28	193.50	575.78
					<b>29,204.67</b>

<b>Priority</b>					
	MARK G MOYNIHAN ESQ Acct:	0.00	0.00	0.00	0.00
	MICHAEL P. OSTROWSKI Acct:	0.00	0.00	0.00	0.00
	MOYNIHAN LAW PC Acct:	0.00	0.00	0.00	0.00
	MARK G MOYNIHAN ESQ Acct:	3,000.00	3,000.00	0.00	0.00

16-23827

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	MARK G MOYNIHAN ESQ	1,000.00	1,000.00	0.00	0.00
	Acct:				
	MOYNIHAN LAW PC	4,254.94	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX1-19				
	US BANK TRUST NA - TRUSTEE OF TIKI SE	0.00	0.00	0.00	0.00
	Acct: 3304				
	US BANK TRUST NA - TRUSTEE OF TIKI SE	0.00	0.00	0.00	0.00
	Acct: 2946				
	US BANK TRUST NA - TRUSTEE OF TIKI SE	1,175.00	0.00	0.00	0.00
	Acct: 2946				
* * * N O N E * * *					
<b>Unsecured</b>					
	DUQUESNE LIGHT COMPANY*	307.36	0.00	0.00	0.00
	Acct: 8260				
	PEOPLES NATURAL GAS CO LLC*	632.92	0.00	0.00	0.00
	Acct: 2275				
	ALLEGHENY HEALTH NETWORK++	0.00	0.00	0.00	0.00
	Acct: 9733				
	ALLEGHENY HEALTH NETWORK++	0.00	0.00	0.00	0.00
	Acct: 9733				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 5254				
	CF MEDICAL	0.00	0.00	0.00	0.00
	Acct: 6861				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 9746				
	ERIE INSURANCE EXCHANGE	0.00	0.00	0.00	0.00
	Acct: 7390				
	CAPITAL ONE NA**	271.36	0.00	0.00	0.00
	Acct: 5822				
	DEPARTMENT STORES NATIONAL BANK/M	0.00	0.00	0.00	0.00
	Acct: 8994				
	MIDLAND FUNDING LLC	2,263.49	0.00	0.00	0.00
	Acct: 5406				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct: 6611				
	SYNCHRONY BANK++	0.00	0.00	0.00	0.00
	Acct:				
	UPMC ST MARGARET	362.53	0.00	0.00	0.00
	Acct: 8260				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: XXXXPRAE				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	RUSHMORE LOAN MANAGEMENT SVCS L	0.00	0.00	0.00	0.00
	Acct:				
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
	Acct:				
	RAELISE OSTROWSKI	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL MANAGEMENT SVCS++	0.00	0.00	0.00	0.00
	Acct:				
	ERC	0.00	0.00	0.00	0.00
	Acct:				
	DEPARTMENT STORES NATIONAL BANK/M	0.00	0.00	0.00	0.00
	Acct:				
	NORTHLAND GROUP INC.	0.00	0.00	0.00	0.00
	Acct:				

16-23827

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	SYNCHRONY BANK++	0.00	0.00	0.00	0.00
	Acct:				

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS

29,204.67

TOTAL CLAIMED

PRIORITY 1,175.00

SECURED 26,889.21

UNSECURED 3,837.66

Date: 08/12/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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